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|--|--|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 4 | |
| 2. Amendment/Modification No. P00016 | | 3. Effective Date 2000JUN26 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630 EMAIL: AHRENSC@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 | | Code S1403A | |
| | | | | SCD B PAS NONE ADP PT SC1002 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-97-C-0265 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 1997SEP30 | |
| Code 85336 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) SEE SECTION G | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | The Changes Set Forth In Item 14 Are Made In | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|--|------------------|---|------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) DRUCILLA JOHNSON JOHNSOND4@RIA.ARMY.MIL (309) 782-3575 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ (Signature of Contracting Officer) | 16C. Date Signed |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0265 MOD/AMD P00016 | Page 2 of 4 |
| Name of Offeror or Contractor: BARNES AND REINECKE INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
- a. Provide additional funding in the amount of \$140,000.00 for systems technical support (STS) for Engineering and TDP Maintenance. CLIN 0001AE is established for this purpose as shown in Section B of this modification.
 - b. Provide funding in the amount of \$12,325.00 for STS for the T154 Solid Track Pin Technical Insertion Project. CLIN 0002AD is established for this purpose as shown in Section B of this modification.
 - c. Provide additional funding in the amount of \$300,000.00 for STS for the Field Artillery Ammunition Suport Vehicle (FAASV). CLIN 0005AH is established for this purpose as shown in Section B of this modification.
2. As a result of the above, the total amount of the contract is increased by \$452,325.00 from \$8,235,853.14 to \$8,688,178.14.
3. All other terms and conditions remain unchanged.
4. NOTE: The contractor shall notify the Government when 75% of the estimated cost has been expended.

*** END OF NARRATIVE A018 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0265 MOD/AMD P00016 | Page 3 of 4 |
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Name of Offeror or Contractor: BARNES AND REINECKE INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------------------------------|
| 0001AE | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SSTS M109 HOWITZER SECURITY CLASS: Unclassified PRON: M10ST006M1 PRON AMD: 01 ACRN: AY AMS CD: 422123000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2000</p> <p>\$ 140,000.00</p> | | | | <p>\$ 140,000.00 ESTIMATED</p> |
| 0002AD | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS - T154 TRACK PIN PROJECT SECURITY CLASS: Unclassified PRON: EH02Y757EH PRON AMD: 01 ACRN: BA AMS CD: S6001131</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2001</p> <p>\$ 12,325.00</p> | | | | <p>\$ 12,325.00 ESTIMATED</p> |
| 0005AH | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS-FAASV SECURITY CLASS: Unclassified PRON: A186K058J7 PRON AMD: 01 ACRN: AZ AMS CD: 311036</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-DEC-2001</p> <p>\$ 300,000.00</p> | | | | <p>\$ 300,000.00 ESTIMATED</p> |

Name of Offeror or Contractor: BARNES AND REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | | OBLG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE |
|--------|-----------------|------|------------|----|--------------|-------------------|------------|---------------|
| ITEM | AMS CD | ACRN | JOB ORD NO | | PRIOR AMOUNT | AMOUNT | | AMOUNT |
| 0001AE | M10ST006M1 | AY | 2 | \$ | 0.00 | \$ | 140,000.00 | \$ 140,000.00 |
| | 422123000004221 | | 0LFH3M | | | | | |
| 0002AD | EH02Y757EH | BA | 2 | \$ | 0.00 | \$ | 12,325.00 | \$ 12,325.00 |
| | S6001131 | | | | | | | |
| 0005AH | A186K058J7 | AZ | 2 | \$ | 0.00 | \$ | 300,000.00 | \$ 300,000.00 |
| | 311036 | | 8ZZ914 | | | | | |
| | | | | | NET CHANGE | \$ | 452,325.00 | |

| SERVICE | NET CHANGE | | ACCOUNTING | | INCREASE/DECREASE |
|---------|------------|---------------------------------------|------------|------------|-------------------|
| NAME | BY ACRN | ACCOUNTING CLASSIFICATION | STATION | | AMOUNT |
| Army | AY | 21 02020000006D6D02P4221232571 S11116 | W52H09 | \$ | 140,000.00 |
| Army | AZ | 21 82033000086D6D14P31103631E9 S20113 | W56HZV | \$ | 300,000.00 |
| Army | BA | 97 X4930AC9D 6D 252G S20113 | W56HZV | \$ | 12,325.00 |
| | | | | NET CHANGE | \$ 452,325.00 |

| | | PRIOR AMOUNT | | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|----|--------------|----|-------------------|----|--------------|
| | | OF AWARD | | AMOUNT | | OBLIG AMT |
| NET CHANGE FOR AWARD: | \$ | 8,235,853.14 | \$ | 452,325.00 | \$ | 8,688,178.14 |